

INVOICE



EKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

Invoice #	Invoice Date	Invoice Month	Invoice Period
67029-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

Buying Time Media
Attention: Accounts Payable
650 Massachusetts Ave
Suite 210
Washington, DC 20001

Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Advertiser	Product	Estimate Number
Connie Pillich for State Rep	PILlich 4 STATE REP	2188

Flight Dates	Order #	Alt Order #
10/19/12 - 11/05/12	67029	09847075

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	375	381

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/12	10/19/12	7a Good Morn Cincinnati	7a-8a	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ----F-- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC F 10/19/12 7:54 AM 7a Good Morn Cincinnati 7a-8a :30 OHHD2812TVENV101 \$50.00 NM									
2	10/22/12	10/26/12	7a Good Morn Cincinnati	7a-8a	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 5 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 EKRC M 10/22/12 7:09 AM 7a Good Morn Cincinnati 7a-8a :30 OHHD2812TVENV101 \$50.00 NM 4 EKRC Tu 10/23/12 7:47 AM 7a Good Morn Cincinnati 7a-8a :30 OHHD2812TVENV101 \$50.00 NM 2 EKRC W 10/24/12 7:20 AM 7a Good Morn Cincinnati 7a-8a :30 OHHD2812TVENV101 \$50.00 NM 1 EKRC Th 10/25/12 7:49 AM 7a Good Morn Cincinnati 7a-8a :30 OHHD2812TVENV101 \$50.00 NM 5 EKRC F 10/26/12 7:24 AM 7a Good Morn Cincinnati 7a-8a :30 OHHD2812TVENV101 \$50.00 NM									
5	10/22/12	10/26/12	M-F 12p-1230p	12:00 PM-12:30 PM	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 3 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 EKRC M 10/22/12 12:28 PM M-F 12p-1230p 12:00 PM-12:30 PM :30 OHHD2812TVENV101 \$50.00 NM 1 EKRC Tu 10/23/12 12:28 PM M-F 12p-1230p 12:00 PM-12:30 PM :30 OHHD2812TVENV101 \$50.00 NM 3 EKRC W 10/24/12 12:07 PM M-F 12p-1230p 12:00 PM-12:30 PM :30 OHHD2812TVENV101 \$50.00 NM									
8	10/22/12	10/26/12	M-F 10p Local 12 News	10p-1035p	MTWTF--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Tu 10/23/12 10:31 PM M-F 10p Local 12 News 10p-1035p :30 OHHD2812TVENV101 \$125.00 NM									
11	10/21/12	10/21/12	Su 12p-7p	5:00 PM-6:00 PM	-----S	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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1	EKRC	Su	10/21/12	5:11 PM	Su 12p-7p	5:00 PM-6:00 PM	:30	0HHD2812TVENV101	\$10.00	NM																																	
12	10/28/12	10/28/12	Su 12p-7p	5:00 PM-6:00 PM	-----S	:30	1	\$10.00	NM																																		
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<u>Total Spots</u>							12																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$595.00
<u>Agency Commission</u>	\$89.25
<u>Net Amount Due</u>	\$505.75

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